

Work Order ID 69866

Thursday, May 26, 2011 12:39:33 PM



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Item ID: D206-628-033

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Access-Step LH

Start Date: 5/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/23/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111220 - RETURN-DISASSEMBLE

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



QC

Quality Control

Memo

0.00

INSPECT RA111220:

B68111

8/15/31

110

0.00



Packaging

Packaging

Memo

0.00

RETURN ALL ITEMS RETURNED FROM CUSTOMER, BACK INTO STOCK

11/5/31

150

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

11/6/31

MF
11-06-02

Picklist Print

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Work Order ID: 69866

Parent Item: D206-628-033

Parent Item Name: Heli-Access-Step LH



Start Date: 5/20/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:D As Per Ecn 766 06-01-06 JLM
IPP Rev:E as per ecn 1118 08-02-05 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C4A

Purchased

No

Each

2,467.000

-3

3Y
M112314 S



BOLT

Location

Loc Qty

Loc Code

ST350

2467

117094

955

117313

212

117688

800

117795

500

AN4C14A

Purchased

No

Each

62.0000

-32

8x
M110153 S



Bolt

Location

Loc Qty

Loc Code

ST337

40

117688

40

ST357

22

117366

22

AN4C15A

Purchased

No

Each

133.0000

-16

4x
M111359 S



Bolt

Location

Loc Qty

Loc Code

ST358

133

115835

25

115936

10

117441

48

117795

50

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Work Order ID: 69866

Parent Item: D206-628-033

Parent Item Name: Heli-Access-Step LH

Start Date: 5/20/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

AN960C10 NAS1149C0363 Purchased No

Each 0.0000

-12 3X



WASHER

AN960C416L Purchased No

Each 0.0000

-96 21X



WASHER

D206-628-033 Manufactured No

Each 8.0000

1



Heli-Access-Step LH

B68115

Location

Loc Qty

Loc Code

FG

5

47932

5

FG071

3

68113

3

D2731-3 Manufactured No

Each 100.0000

-4



Mounting Lug

B47967 11/5/31

Location

Loc Qty

Loc Code

ST469

100

47967

61

52329

39

D2731-3 Manufactured No

Each 100.0000



Mounting Lug

0

Location

Loc Qty

Loc Code

ST469

100

47967

61

52329

39

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Work Order ID: 69866

Parent Item: D206-628-033

Parent Item Name: Heli-Access-Step LH

Start Date: 5/20/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

D2732-030

Manufactured No

Each

48.0000



Rubber Cushion



-8 ^{8x}
B43118 S

Location

Loc Qty

Loc Code

ST402

48

69205

48

D2842-042

Manufactured No

Each

0.0000



Step Assembly RH, 206 Float

D2844-1

Manufactured No

Each

11.0000



Arm



-1
0

Location

Loc Qty

Loc Code

ST265

11

62954

11

D2844-1

Manufactured No

Each

11.0000



Arm



-2
0

Location

Loc Qty

Loc Code

ST265

11

62954

11

D2844-1

Manufactured No

Each

11.0000



Arm



-1
B50824 (1x)
B62954 (1x)
11/5/31

Location

Loc Qty

Loc Code

ST265

11

62954

11

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Work Order ID: 69866

Parent Item: D206-628-033

Parent Item Name: Heli-Access-Step LH



Start Date: 5/20/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

D2844-3

Manufactured No

Each

16.0000



Arm



1x
B46845 sf

Location

Loc Qty

Loc Code

ST265

4

62967

4

ST266

12

66822

12

D3394-041

Manufactured No

Each

63.0000



Lug Assembly



-16

0

Location

Loc Qty

Loc Code

MEZZ

23

56528

23

ST474

40

68257

40

D3394-041

Manufactured No

Each

63.0000



Lug Assembly



-4

B47970 sf 11561

Location

Loc Qty

Loc Code

MEZZ

23

56528

23

ST474

40

68257

40

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Work Order ID: 69866

Parent Item: D206-628-033

Parent Item Name: Heli-Access-Step LH



Start Date: 5/20/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

Each

1,718.000



Nut



-48 12x
M11243 SD

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	40	
104603	40	
ST300	576	
117423	576	
ST301	1102	
114784	48	
115936	40	
116549	14	
117601	500	
117793	500	

NAS1515H3

Purchased

No

Each

148.0000



Washer



-12 34
M11268 SD

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST277	148	
116373	48	
117460	100	

NAS1515H4L

Purchased

No

Each

238.0000



WASHER



-96 2x
M11359 SD 11/5/31

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	40	
103691	40	
ST277	198	
117363	198	

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RA 111220 D206-628-033(really a -034)

Work need for Incorrect step to be put back into stock.

- Step needs no touch of any kind.
- Step is really a -034 RH
- To restock kit must be dissembled and put back into stock as individually parts.
Due to customer returning parts from 3 different kits.
- Pull parts that were put back into stock to restock this step.
- Needs new paper work and labels
- Must be put back into stock under a new **batch #** under **P/N D206-628-034**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111220

Date: May 5 2011

Initiator: M. Bellavance
 Company: UNIVERSAL HELICOPTERS
 Contact: Norm Neworthy
 Phone No.: 1 709 846 2444

Invoice #: 104648
 SO#: 104678

Attach Copy of DHS Return Authorization #: 00968

SQ#: _____ NCR#: 11-572 CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED

Receiving:

Date Received: 11/5/11 Freight Company: DAY ROSS Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	D206-628-033	66111	STEP		

Condition of Packaging: Good Photograph Required: yes ☒ no

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: QC Chemnitz Condition of Part: Sealed / ☒ Accepted Damaged / Scrap

Inspectors Initial: S Date: 11/05/20 Photograph Required: yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
1	D206-628-033	003	66111	Step 3 & RH.			
			(entered in BMA as 67111 in error)	Customer sent kit from D206-628-034 B90617 which D2544-1 B62954 from kit D206-628-024 B 66319.		69866	
						70087	

QA Coordinator:

Advise GM as to Findings: Initial: A Date: 11.05.20

Comments: created remark w/o

Issue Credit: yes ☒ no

GM Approval: _____ Date: _____

Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: _____
☒ DHS ☐ Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit